



# Deposit Verification

Date: \_\_\_\_\_

Coins: \$ \_\_\_\_\_

Currency: \$ \_\_\_\_\_

Checks: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

### Budget Category & Amount

1 \_\_\_\_\_

3 \_\_\_\_\_

5 \_\_\_\_\_

### Budget Category & Amount

2 \_\_\_\_\_

4 \_\_\_\_\_

6 \_\_\_\_\_

### Verification (two counters)

The undersigned certify that these funds were received and properly accounted for.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### For Treasurer's Use Only

Date Deposited: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Deposited By: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

Signature of Treasurer: \_\_\_\_\_